



Australian Government
Australian Taxation Office

Agent BWR ACCOUNTING PTY LIMITED
Client THE TRUSTEE FOR STUART
NESBITT SUPERANNUATION
SCHEME
ABN 71 408 757 804
TFN 909 301 574

Income tax 551

Date generated	10/12/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **10 December 2018** to **10 December 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2020	1 Jun 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,557.45		\$0.00
27 May 2020	27 May 2020	Credit transferred to Integrated Client Account	\$1,763.00		\$2,557.45 CR
27 May 2020	27 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$4,320.45	\$4,320.45 CR
3 Jun 2019	3 Jun 2019	General interest charge			\$0.00
3 Jun 2019	31 May 2019	Payment received		\$3,992.40	\$0.00
10 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,992.40		\$3,992.40 DR